DART AEROSPACE LTD
 Work Order:
 21184

 Description: Bearpaw Kit (13" x 16")
 Part Number:
 K10005

 Dwg: D2671 Rev. B1
 Qty:
 A Kits

 Ref: K10005 Rev. A; DSK086-1 Rev. A
 Page 1 of 1

	T				
Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	110		
		Note: (1) K10005 Kit consists of Qty (2) D2671	dest	04.07.05	4
	<u></u>	Dwg not required	10		
2	DC	Photocopy bluefile: K10005	111		
}		D206-559-021 D500-572-021	M 88		
		D500-572-021 WL 26 and create labels per PPP K10005 CHG002	974 / / ·	04.07.07	4
		(Bag Bluefiles separately)	1/h	0 407.07	/
3	GA	Cut 2 blanks per (1) K10005 Kit			
"		Cut blank: 13.25" x 16.00" x 1.00" thick (+0.030/-0.000) per			
		DSK086-1	,		
		Material: Black UHMW 1"		,	
		(MUHMWB10) Batch: MISO35	Én	ouloHz	4
4	MV	Inspect material for defects or damage prior to machining	1.0	,	
			Сp	04/07/21	7
5	MV	Machine as per Folio and Dwg D2671	60/0	arkala-	11
		Identify as D2671	UZ	408113	7
6	QC2	Inspect parts as they come off the CNC machine	70/S/	makata-	11
7	MV	Deburr	- YES		
'	IVIV		WH	MINIMS	
8	QC8 & 5	Second inspection	yes	2/104/12	
			(A)	CH-086 W3	4.1
9	KP	Pick: Packing Kit (Note: D2671 is on the BOM as materi	al		
		from step 3)			ŀ
		Qty Part Number Description Batch			
	\	4 D2182B050 Rubber Cushion B20434	20	, ,	
		8 D2274 Radius Block 52065	5 **		
		2 D2671 Bearpaw 521184	1019	1.15/02000	21
1	,	4- D2438 Clamp B4734, B5375 B 263/8	DISTROPIE!	415/BQO90	DA
-	/	vvasner DaO964	4		:
	`,	_ <del></del>	1_		l:
		164 ANDED ID 416 Washer	<u>~</u>  :	•	
		$8 \sim MS21042L4 \qquad Nut (or -4) \qquad m 170 AC m 17978$	<del>/</del>		
	,	2 QS200M44S Clamp M1536	2		
		1 Paperwork package from Step 2	-	12/2	11
			[ \d	04/08/03	7
10	QC4	Inspect Kit for 100% Completeness on the W/O		1/8/08	
		,	u	04/05/05	7
11	PK	Identify and pack for shipping as per PPP K10005	الما	121.	
1	<u> </u>	Rev.C	<u> </u>	4018 01A	<u> </u>
12	AC	Cost / part / 82,90			
10	D'C		540	04-08-05	7
13	DC	Close W/O / 70 ,59	HV	al = 6 (=	16 1
	<u> </u>	Inspect Level 21		04.08.10	4/
Rev	Date	Change	Revised By	Approx	ed t
А	99.12.17	K10005 created for Bearpaw Kit			
В	03.05.28		J/RF	1.4	
С	04.02.17		J/JLM		

DELEASED 04.02.20#

## **Dart Aerospace Ltd**

Work Order:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector				
ON OS B	5	One ordra boerpau was machined for a total of a instead of 8. Put one boorpau in stones ordontisy as 12671	CL	64/08/11	l ·	B ou or					

NCR			WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B Sign 6 Date		Approval Design Mgr	Approval QC Inspector			
				·	·					
				,						
						,				

PAR#:	Fault Category:	DQA:	Date:
		QA: N/C Closed:	Date:

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

DART AEROSPACE LTD	Work Order:	21184	
Description: Bearpaw	Part Number:	D2671	
Inspection Dwg: D2671 Rev: B1		Page 1 of 1	

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

	pection Sheet ving Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Α	0.063 x 45°	+0.030/-0.010	0.063,45	_		Vern	
В	5.500	+/-0.030	5.507	/		ven	
C.	0.200	+/-0.030	0198			Depth me	
D	R0.250	+/-0.030				2.6	
E	0.625	+/-0.030	0.631	/		niz	
F	0.250	+/-0:010	0.265	/		Mis	
G	0.950	+0.030/-0.010	0.955	/		Mic	
Н	0.25 x 45°	+/-0.030	0.23,450	-		un	
ı	0.375	+/-0.010	0-372			un	
J	12.750	+/-0.030	17,753			TAPE Mess	n-r
Κ	Ø0.260	+0.005/-0.000	\$ 0.760	_		مر مهدب	
L	Ø0.93	+/-0.030	\$0.925			iem	
М	0.30	+0.030/-0.000	0.308			Depth me	
N	4.250	+/-0.030	4. 258	_		vin	
0	0.375	+/-0.030	0-388			ven	
Р	2.000	+/-0.030	2.001			1.4140	
Q	4.250	+/-0.010	4,259	_		ien	
R	9.000	+/-0.010	9,010			Jen	:
S	15.750	+/-0.030	15.750	_		TAPE MEAS	su-e
					- "		
		-					

Measured by:	ÉN	Audited by:	J.	Prototype Approval:	N/A
Date:	24/07/21	Date:	04.08.03	Date:	

Rev	Date	Change		Revised by	App/6ved
Α	03.09.22	New Issue	6 K 10005	KJ/RF	di
				- · · · · · · · · · · · · · · · · · · ·	- <del>                                     </del>

FELEASED HOLOLIS

## Job Costing Report

Dart Aerospace Ltd. Jul 01, 2004 Hawkesbury .02:00 pm

Work Order No : 0021184 : K10005 Department Code:

Project Name Project For : WK429 Burden Flags : NNNNNNN

Work Order Type : Main WO Status : Open Invoice State : Not Invoiced Main WO Number :

House Part Number : \*K10005 Invoice Date :

Description : Bearpaw kit 13" x 16" Invoice Number :

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd : Amount Done :

0 Order Entry No :

Start Date : 07-01-04 OE Value : Est Finish Date : 07-15-04

Act Finish Date : Drawings Reqd : No Est Margin : 0.000% Actual Margin : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post	
Material Cost	=== :	0.00	0.00	0.00	0.00	0.00	=
Engineering Hours	:	0.00	0.00	0.00			
Engineering Cost	:	0.00	0.00	0.00 ~	0.00	0.00	
Production Hours	:	0.00	0.00	0.00	•		
Production Cost	:	0.00	0.00	0.00	0.00	0.00	
Packaging Hours	:	0.00	0.00	0.00			
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00	
OverHead Hours	:	0.00	0.00	0.00			
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00	
CNC Hours	:	0.00	0.00	0.00			
CNC	:	0.00	0.00	0.00	0.00	0.00	
Misc. Hours	:	0.00	0.00	0.00			
Misc.	:	0.00	0.00	0.00	0.00	0.00	
		========	========	======			
Burden	:	0.00	0.00	0.00			
		=======	========	======	t		
Total Cost	:	0.00	0.00	0.00			
Margin	:	0.000	0.000				
Selling Cost	:	0.00	0.00				

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00